For:

P.O. BOX 905891

CHARLOTTE, NC 28290-5891

AMERICANS FOR JOB SECURITY(78295)

CBS TELEVISION STATIONS



WFOR-TV

1161-411314

10/01/2012-10/07/2012

10/07/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 1 of 5

11/06/2012

Net 30 days

Account Exec:

SUSAN INKER-PURETZ

Office: Contract Num:

WFOR-TV 1161-54917

09/26/2012-10/02/2012 **Contract Dates:**

Customer Order:

Linked Order:

In Account CROSSROADS MEDIA(27783)

107 S West St PMB 551

Alexandria, VA 22314-2824

66 Canal Center Plz Ste 555 With: Alexandria, VA 22314-1576

ATTN:Accounts Payable

CPE: 13 / 141 / 1020

Product Desc: EST. 1020 AMERICANS FOR JOB SECURITY

Broadcast airtimes represented are reported to the nearest minute.

					I nis inve	oice has been transmit	ted electronicali	у.			
Buy	Flight									Total	
Line	Descrip				Buy Line Dates			VTFSS	Dur	Spots	Rate
11	WFOR	MORNIN	IG NEWS		10/02/2012-10/02	2/2012	.T		30	1	225.00
V	Veek Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate			
1	0/01/2012-10/0	7/2012		. T		1		225.00			
Δ	ir Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	0/02/2012		05:41 AM	<u>IVI/O T OI</u>	AJS12TV01H		<u>- 201</u> 30	225.00	<u> </u>	<u> </u>	Kemana
3	CBS4 I	EARLY S	SHOW (LOCAL)		10/01/2012-10/0	1/2012	M	• • •	30	1	500.00
10	Veek Of			MTWTFS	2	Spots Per Week		Rate_			k:
	<u>veek OI</u> 0/01/2012-10/0	7/2012		M	<u>.</u>	Spois Per Week	_	500.00			
						1					
	ir Date		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	<u>Remarks</u>
1	0/01/2012	Мо	06:40 AM		AJS12TV01H		30	500.00			
6	THE EA	ARLY SH	OW		10/01/2012-10/02	2/2012	MT.		30	2	500.00
							. 1				
	Veek Of			MTWTFS	<u>S</u>	Spots Per Week) H	Rate			
1	0/01/2012-10/0)7/2012		M T	- 1	2	N ==	500.00			
Α	ir Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
1	0/01/2012	Мо	07:24 AM		AJS12TV01H		30	500.00			
1	0/02/2012	Tu	08:21 AM		AJS12TV01H) N	30	500.00			
8	09:00:0	0-10:00:0	00		10/02/2012-10/02	2/2012	. T		30	1	250.00
D	OCTORS										
V	Veek Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate			
1	0/01/2012-10/0	7/2012		. T		1		250.00			
А	ir Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks
_	0/02/2012	Tu	<u> </u>		AJS12TV01H		30	250.00			

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09/26/2012-10/02/2012 **Contract Dates:**

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Linked Order:

CPE: 13 / 141 / 1020

In Account CROSSROADS MEDIA(27783) 66 Canal Center Plz Ste 555 With:

107 S West St PMB 551

Alexandria, VA 22314-2824

Alexandria, VA 22314-1576 ATTN:Accounts Payable

EST. 1020 AMERICANS FOR JOB SECURITY **Product Desc:**

Broadcast airtimes represented are reported to the nearest minute.

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Buy	_								Total		
Line	Description			Buy Line Dates		MTW	TFSS	Dur	Spots	Rate	
10	PRICE IS RI	GHT		10/01/2012-10/0	1/2012	M		30	1	900.00	
	Week Of 10/01/2012-10/07/20	12	<u>M T W T F S :</u> M	<u>S</u>	Spots Per Week	_	<u>Rate</u> 900.00				
		ay <u>Air Time</u> lo 11:00 AM	M/G For	Material AJS12TV01H		<u>Dur</u> 30	Rate 900.00	Debit	Credit	<u>Remarks</u>	
12	NOON NEW	S		10/01/2012-10/0	1/2012	M		30	1	800.00	-
		2 ay <u>Air Time</u> lo 12:22 PM	MTWTFS M M/G For	S <u>Material</u> AJS12TV01H	<u>Spots Per Week</u> 1		Rate 800.00 Rate 800.00	Debit	Credit	<u>Remarks</u>	
15		12.22110		10/01/2012-10/0	1/2012	M		30	1	600.00	
	Week Of 10/01/2012-10/07/20	12	<u>MTWTFS</u> M	<u>S</u>	Spots Per Week	1	Rate 600.00				
				M W		The second	Б.	5.11	0 "		
		ay Air Time lo 02:29 PM	M/G For	Material AJS12TV01H		<u>Dur</u> 30	Rate 600.00	Debit	Credit	Remarks	
17	10/01/2012 M	lo 02:29 PM	M/G For		2/2012		600.00		Credit 2	Remarks 500.00	
17	10/01/2012 M	O2:29 PM	MTWTFS	AJS12TV01H 10/02/2012-10/0	2/2012 _Spots Per Week 1	30	600.00				
17	10/01/2012 N JUDGE JUD Week Of 10/01/2012-10/07/20	02:29 PM Y 12 ay Air Time	MTWTFS	AJS12TV01H 10/02/2012-10/0	Spots Per Week	30	600.00 				

For:

P.O. BOX 905891

CHARLOTTE, NC 28290-5891

107 S West St PMB 551 Alexandria, VA 22314-2824

AMERICANS FOR JOB SECURITY(78295)

SUSAN INKER-PURETZ

Office:

Contract Num:

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In Account CROSSROADS MEDIA(27783) With: 66 Canal Center Plz Ste 555

> Alexandria, VA 22314-1576 ATTN:Accounts Payable

Account Exec:

WFOR-TV

1161-54917

Contract Dates: 09/26/2012-10/02/2012

Linked Order:

13 / 141 / 1020

EST. 1020 AMERICANS FOR JOB SECURITY **Product Desc:**

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CBS TELEVISION STATIONS			WFOF
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Invoice Num:

1161-411314 10/07/2012

Invoice Date: Billing Cycle: Weekly

10/01/2012-10/07/2012 **Billing Period:**

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INVOICE



Buy	_								Total		
Line	·			Buy Line Dates			WTFSS	Dur	Spots	Rate	
19	DR PHIL			10/01/2012-10/0	1/2012	М		30	1	800.00	
	Week Of		MTWTFS	<u>S</u>	Spots Per Week	-	Rate				
	10/01/2012-10/07/2012		М		1		800.00				
	Air Date Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/01/2012 Mo	04:19 PM		AJS12TV01H		30	800.00				
21	FIRST NEWS			10/02/2012-10/0	2/2012	. T		30	1	1,500.00	
										1	
	Week Of		MTWTFS	<u>S</u>	Spots Per Week	-	Rate				
	10/01/2012-10/07/2012		. T		1		1,500.00				
	Air Date Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/02/2012 Tu	05:51 PM		AJS12TV01H		30	1,500.00				
23	18:30:00-19:00	:00		10/01/2012-10/0	1/2012	М		30	1	2,500.00	
	Week Of 10/01/2012-10/07/2012		MTWTFS	<u>S</u>	Spots Per Week	N	Rate 2,500.00				
	10/01/2012-10/07/2012		М	- 1	1		2,500.00				
			M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
		Air Time	IVI/G FOI								
	-	Air Time 07:00 PM	IW/G FOI	AJS12TV01H		30	2,500.00				
	10/01/2012 Mo	07:00 PM	IVI/G FOI	AJS12TV01H 10/02/2012-10/0	2/2012	30 . T		30	1	1,500.00	
25	10/01/2012 Mo	07:00 PM	P	10/02/2012-10/0				30	1	1,500.00	
25	10/01/2012 Mo ENTERTAINMI Week Of	07:00 PM ENT TONIGHT	MTWTFS	10/02/2012-10/0	Spots Per Week		Rate	30	11	1,500.00	
25	10/01/2012 Mo ENTERTAINMI Week Of 10/01/2012-10/07/2012	07:00 PM	MTWTFS	10/02/2012-10/0 <u>S</u>		.Т	Rate 1,500.00				
25	10/01/2012 Mo ENTERTAINMI Week Of 10/01/2012-10/07/2012 Air Date Day	07:00 PM ENT TONIGHT	MTWTFS	10/02/2012-10/0	Spots Per Week		Rate	30Debit	1 Credit	1,500.00 Remarks	

For:

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CHARLOTTE, NC 28290-5891

107 S West St PMB 551

Alexandria, VA 22314-2824

CBS TELEVISION © GW



WFOR-TV

1161-411314

Invoice Num:

INVOICE

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Account Exec:

SUSAN INKER-PURETZ

Office: WFOR-TV

Contract Num: 1161-54917

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In Account CROSSROADS MEDIA(27783) 66 Canal Center Plz Ste 555 With:

AMERICANS FOR JOB SECURITY(78295)

Alexandria, VA 22314-1576 ATTN:Accounts Payable

Product Desc: EST. 1020 AMERICANS FOR JOB SECURITY Broadcast airtimes represented are reported to the nearest minute.

Invoice Date: 10/07/2012 11/06/2012 Billing Cycle: Weekly **Billing Period:** 10/01/2012-10/07/2012 Net 30 days

26 HAWAII FIVE-O 10/01/2 Week Of 10/01/2012-10/07/2012 M T W T F S S M	Line Dates 1/2012-10/01/2012 Spots Per Week 1 2rial 12TV01H	MTWTFSS M Rate 5,500.00	Dur 30	Total Spots	Rate 5,500.00
26 HAWAII FIVE-O 10/01/2 Week Of 10/01/2012-10/07/2012 M T W T F S S M	1/2012-10/01/2012 Spots Per Week 1	M Rate 5,500.00		•	
10/01/2012-10/07/2012 M	1 Prial	5,500.00			
10/01/2012-10/07/2012 M	1 Prial	5,500.00			
Air Date Day Air Time M/G For Materia 10/01/2012 Mo 10:50 PM AJS12 28 LATE NEWS 10/02/3 Week Of MT W T F S S 10/01/2012-10/07/2012 . T Air Date Day Air Time M/G For Materia 10/02/2012 Tu 11:29 PM AJS12 30 LATE SHOW WITH DAVID LETTERMAN 10/01/3 Week Of MT W T F S S M 10/01/2012-10/07/2012 M M Air Date Day Air Time M/G For Materia 10/01/2012 Mo 12:08 AM AJS12	<u>erial</u>				
10/01/2012 Mo 10:50 PM AJS12					
28 LATE NEWS 10/02/2 Week Of 10/01/2012-10/07/2012 M T W T F S S Air Date Day Air Time 10/02/2012 M/G For Materia AJS12 30 LATE SHOW WITH DAVID LETTERMAN 10/01/2 10/01/2 Week Of 10/01/2012-10/07/2012 M T W T F S S 10/01/2012-10/07/2012 M Air Date Day Air Time 10/01/2012 M/G For Materia AJS12 10/01/2012 Mo 12:08 AM AJS12	12TV01H		Debit	Credit	<u>Remarks</u>
Week Of 10/01/2012-10/07/2012 M T W T F S S T T		30 5,500.00			
10/01/2012-10/07/2012 . T Air Date Day Air Time M/G For Materia 10/02/2012 Tu 11:29 PM AJS12 30 LATE SHOW WITH DAVID LETTERMAN 10/01/2 Week Of M T W T F S S 10/01/2012-10/07/2012 M Air Date Day Air Time M/G For Materia 10/01/2012 Mo 12:08 AM AJS12	2/2012-10/02/2012	.T	30	1	2,500.00
10/01/2012-10/07/2012 . T Air Date Day Air Time M/G For Materia 10/02/2012 Tu 11:29 PM AJS12 30 LATE SHOW WITH DAVID LETTERMAN 10/01/2 Week Of M T W T F S S 10/01/2012-10/07/2012 M Air Date Day Air Time M/G For Materia 10/01/2012 Mo 12:08 AM AJS12				A Trans	
Air Date Day Air Time M/G For Materia 10/02/2012 Tu 11:29 PM AJS12 30 LATE SHOW WITH DAVID LETTERMAN 10/01/2 Week Of M T W T F S S 10/01/2012-10/07/2012 M Air Date Day Air Time M/G For Materia 10/01/2012 Mo 12:08 AM AJS12	Spots Per Week	Rate			M.
10/02/2012 Tu 11:29 PM AJS12 30 LATE SHOW WITH DAVID LETTERMAN 10/01/20 Week Of 10/01/2012-10/07/2012 M T W T F S S M Air Date Day Air Time 10/01/2012 M/G For Materia M/G For AJS12 10/01/2012 Mo 12:08 AM AJS12	1	2,500.00			100
10/02/2012 Tu 11:29 PM AJS12 30 LATE SHOW WITH DAVID LETTERMAN 10/01/2 Week Of	<u>erial</u>	Dur Rate	Debit	Credit	Remarks
Week Of M T W T F S S 10/01/2012-10/07/2012 M Air Date Day Air Time M/G For Materia 10/01/2012 Mo 12:08 AM AJS12	12TV01H	30 2,500.00	- -		
Week Of M T W T F S S 10/01/2012-10/07/2012 M Air Date Day Air Time M/G For Materia 10/01/2012 Mo 12:08 AM AJS12	1/2012-10/01/2012	M	30	1	750.00
10/01/2012-10/07/2012 M	1/2012-10/01/2012	101	30		750.00
Air Date Day Air Time M/G For Materia 10/01/2012 Mo 12:08 AM AJS12	Spots Per Week	Rate	1		
10/01/2012 Mo 12:08 AM AJ\$12	1	750.00			
10/01/2012 Mo 12:08 AM AJ\$12	arial		Debit	Credit	Remarks
		30 750.00		Credit	<u>iveiliaiks</u>
31 NAVY NCIS 10/02/	A 11 VA				
	2/2012-10/02/2012	.T	30	1	8,000.00
Week Of MTWTFSS	Spots Per Week	Rate			
10/01/2012-10/07/2012 . T	<u>- opolo i di vvool</u>	8,000.00			
Air Date Day Air Time M/G For Materia		<u>Dur</u> <u>Rate</u>		Credit	<u>Remarks</u>
10/02/2012 Tu 08:35 PM AJS12	12TV01H	30 8,000.00			

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ATTN:Accounts Payable

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13 / 141 / 1020

Broadcast airtimes represented are reported to the nearest minute.

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SUSAN INKER-PURETZ

09/26/2012-10/02/2012

WFOR-TV

1161-54917

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BS TELEVISION

WFOR-TV

Invoice Num: 1161-411314

10/07/2012

Billing Cycle: Weekly

Invoice Date:

10/01/2012-10/07/2012 **Billing Period:**

INVOICE Page 5 of 5

11/06/2012 Net 30 days

					11113 11114	olce has been transii	iilled electroriicai	ıy.			
Buy	Flight									Total	
Line	Descri	ption			Buy Line Dates		MTV	VTFSS	Dur	Spots	Rate
32	NCIS:L	OS ANG	ELES		10/02/2012-10/0	2/2012	.т		30	1	8,000.00
W	eek Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate			
10	0/01/2012-10/	07/2012		. T		1		8,000.00			
<u>Ai</u>	r Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10	0/02/2012	Tu	09:45 PM		AJS12TV01H		30	8,000.00			
41	INSIDE	R WKND	ACCESS		09/29/2012-09/2	9/2012		S.	30	1	1,000.00
											A.
W	eek Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate	1000		
09	9/24/2012-09/	30/2012		S.		1		1,000.00			
<u>Ai</u>	r Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10	0/02/2012	Tu	11:32 PM	09/29/2012	AJS12TV01H		30	2,000.00	2,000.00		Makegood in LATE NEWS
	T	otal Spots	<u> </u>	Gross An	<u>nt</u>	Comm	ission Amt	Net Amt	Debit	Credit	Reconciliation
ir Time To	tals	19	9	37,825.0	0		5,673.75	32,151.25	2,500.00	500.00	2,000.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WFOR-TV

(305) 591-4444

37,825.00 **Gross Billing Trade Value** 0.00 5,673.75 Agency Commission **Local Tax** 0.00 State Tax 0.00 **Pre Paid Amount** 0.00 **Pay This Amount** 32,151.25

Warranty - We warrant the above broadcasts were made according to the official station log.